



**DIRECCIÓN DE ADQUISICIONES**  
**ADQUISICIÓN DE BIENES POR PROVEEDOR ABR 2019**

| FECHA      | PROVEEDOR                           | REPRESENTANTE LEGAL                 | RFC           | GRUPO/ GIRO                  | FACTURA | MONTO        |
|------------|-------------------------------------|-------------------------------------|---------------|------------------------------|---------|--------------|
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D499    | \$ 696.00    |
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D500    | \$ 836.00    |
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D501    | \$ 316.00    |
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D502    | \$ 522.00    |
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D503    | \$ 530.00    |
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D504    | \$ 464.00    |
| 01/04/2019 | LISBET LOPEZ GONZALEZ               | LISBET LOPEZ GONZALES               | LOGL7803168X7 | REFACCIONARIA                | D505    | \$ 998.00    |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1760   | \$ 1,943.00  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1761   | \$ 3,723.60  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1762   | \$ 1,943.00  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1763   | \$ 1,635.60  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1764   | \$ 266.80    |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1765   | \$ 648.44    |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1766   | \$ 3,105.32  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1767   | \$ 6,907.80  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1768   | \$ 2,238.80  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1769   | \$ 4,361.60  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1770   | \$ 3,699.24  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1771   | \$7,422.84   |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1772   | \$ 3,351.24  |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1773   | \$ 539.40    |
| 01/04/2019 | ANTONIO CORONA CHAVEZ               | ANTONIO CORONA CHAVEZ               | COCA650117SK9 | REFACCIONARIA                | Z1774   | \$ 7,515.64  |
| 02/04/2019 | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V | RAV9207275N0  | REFACCIONARIA                | S60537  | \$ 37,333.44 |
| 02/04/2019 | JORGE RODRIGUEZ GUERRERO            | JORGE RODRIGUEZ GUERRERO            | ROGJ701207MQ5 | MATERIALES PARA CONSTRUCCION | 7179    | \$ 30,160.00 |
| 02/04/2019 | YURI CERRANO LICEA                  | YURI CERRANO LICEA                  | CELY890420B65 | FERRETERIA                   | C111    | \$ 86,200.00 |
| 02/04/2019 | YURI CERRANO LICEA                  | YURI CERRANO LICEA                  | CELY890420B65 | FERRETERIA                   | C111    | \$ 95,200.00 |
| 02/04/2019 | YURI CERRANO LICEA                  | YURI CERRANO LICEA                  | CELY890420B65 | FERRETERIA                   | C111    | \$ 51,000.00 |
| 02/04/2019 | YURI CERRANO LICEA                  | YURI CERRANO LICEA                  | CELY890420B65 | FERRETERIA                   | C111    | \$ 36,000.00 |

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|------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------|--------------------------------------------|---------|----|------------|
| 02/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C111    | \$ | 74,000.00  |
| 02/04/2019 | IRENE CERVANTES MANDUJANO                                                   | IRENE CERVANTES MANDUJANO                                                | CEMI80092649A | PRODUCTOS LIMPIEZA                         | 12951   | \$ | 24,520.08  |
| 03/04/2019 | CPS OCCIDENTE SA DE CV                                                      | CPS OCCIDENTE SA DE CV                                                   | COCO80129UDA  | EQUIPO ELECTRONICO                         | F10945  | \$ | 77,057.38  |
| 03/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C111    | \$ | 50,000.00  |
| 03/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C111    | \$ | 24,800.00  |
| 03/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C111    | \$ | 52,250.00  |
| 03/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C111    | \$ | 44,500.00  |
| 04/04/2019 | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V                                         | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V                                      | RAV9207275N0  | REFACCIONARIA                              | S60571  | \$ | 36,835.00  |
| 04/04/2019 | CONSTRUCCION EN EL AREA DE LA<br>DIVERSION Y EL ENTRETENIMIENTO SA DE<br>CV | CONSTRUCCION EN EL AREA DE LA DIVERSION Y<br>EL ENTRETENIMIENTO SA DE CV | CADO908203FO  | MANUFACTURA DE LETRAS<br>METALICAS         | 263     | \$ | 145,000.00 |
| 05/04/2019 | COLIMAUTOS S.A. DE C.V.                                                     | COLIMAUTOS S.A. DE C.V.                                                  | COL011112EE7  | HONDA                                      | 24D     | \$ | 19,699.90  |
| 05/04/2019 | J. JESUS HERNANDEZ ALVAREZ                                                  | J. JESUS HERNANDEZ ALVAREZ                                               | HEAJ7907213B2 | SISTEMA DE AUDIO                           | E9BC    | \$ | 3,700.01   |
| 05/04/2019 | SAUL ALCARAZ CORTEZ                                                         | SAUL ALCARAZ CORTEZ                                                      | AACS7906052Y7 | ABARROTOS                                  | A9517   | \$ | 33,245.21  |
| 08/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C371    | \$ | 4,393.00   |
| 08/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C373    | \$ | 844.83     |
| 08/04/2019 | YURI CERRANO LICEA                                                          | YURI CERRANO LICEA                                                       | CELY890420B65 | FERRETERIA                                 | C372    | \$ | 3,556.00   |
| 09/04/2019 | KIARA EDITH BRTANCOURT MORENO                                               | KIARA EDITH BETANCOURT MORENO                                            | BEMK900804UZ4 | PEMEX                                      | A 9,172 | \$ | 63,210.00  |
| 09/04/2019 | KIARA EDITH BRTANCOURT MORENO                                               | KIARA EDITH BETANCOURT MORENO                                            | BEMK900804UZ4 | PEMEX                                      | A 9,170 | \$ | 70,350.00  |
| 09/04/2019 | KIARA EDITH BRTANCOURT MORENO                                               | KIARA EDITH BETANCOURT MORENO                                            | BEMK900804UZ4 | PEMEX                                      | A 9,171 | \$ | 34,485.00  |
| 09/04/2019 | PAPELERIA ARTIPAPEL ZAPOTLAN                                                | PAPELERIA ARTIPAPEL ZAPOTLAN                                             | METC671120GJA | PAPELERIA                                  | 1361    | \$ | 838.00     |
| 09/04/2019 | KIARA EDITH BRTANCOURT MORENO                                               | KIARA EDITH BETANCOURT MORENO                                            | BEMK900804UZ4 | PEMEX                                      | A 9,169 | \$ | 31,955.00  |
| 09/04/2019 | PEDRO GUIZAR RANGEL                                                         | PEDRO GUIZAR RANGEL                                                      | GURP900906QQA | FERRETERIA                                 | A 351   | \$ | 22,000.00  |
| 09/04/2019 | SISTEMA INTERMUNICIPAL DE MANEJO DE<br>RESIDUOS SUR-SURESTE                 | SISTEMA INTERMUNICIPAL DE MANEJO DE<br>RESIDUOS SUR-SURESTE              | SIM091201752  | RELLENO SANITARIO DE<br>BASURERO MUNICIPAL | 583     | \$ | 30,000.00  |
| 09/04/2019 | ACEROS Y ESTRUCTURAS MORECHA S DE RL<br>DE CV                               | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE<br>CV                            | AEM180717U64  | TALLER SOLDADURIA                          | 149     | \$ | 22,000.00  |
| 09/04/2019 | IRVIND JOSE GOMEZ FIGUEROA                                                  | IRVIND JOSE GOMEZ FIGUEROA                                               | GOFI890305AB2 | COBRANZA DE HONORARIOS                     | A25     | \$ | 8,700.00   |
| 09/04/2019 | DANIEL OCHOA MORALES                                                        | DANIEL OCHOA MORALES                                                     | OOMD891228SC7 | MATERIALES PARA<br>CONSTRUCCION            | 420D    | \$ | 18,850.00  |
| 09/04/2019 | LUZ ELENA TOPETE FLORES                                                     | LUZ ELENA TOPETE FLORES                                                  | TOFL540517RK2 | ESCUPTORA                                  | 111     | \$ | 62,640.00  |
| 10/04/2019 | IVANN ALEJANDRO SANCHEZ BURGOS                                              | IVANN ALEJANDRO SANCHEZ BURGOS                                           | SABI831122S51 | FERRETERIA                                 | 493     | \$ | 7,516.00   |
| 10/04/2019 | CELIA SANCHEZ ALCARAZ                                                       | CELIA SANCHEZ ALCARAZ                                                    | SAAC890621PL4 | MATERIAL PARA CONSTRUCCION                 | AAA15   | \$ | 1,259.98   |
| 10/04/2019 | LUNA LEON SERGIO ARTURO                                                     | LUNA LEON SERGIO ARTURO                                                  | LULS8409046J1 | TIENDA DE ROPA                             | AAA18   | \$ | 10,904.00  |
| 10/04/2019 | PONCIANO DIAZ AVILA                                                         | PONCIANO DIAZ AVILA                                                      | DIAP7405032G5 | TALLER                                     | A1398   | \$ | 374.00     |
| 10/04/2019 | PONCIANO DIAZ AVILA                                                         | PONCIANO DIAZ AVILA                                                      | DIAP7405032G5 | TALLER                                     | A1399   | \$ | 9,764.00   |

|            |                                  |                                  |               |               |       |    |           |
|------------|----------------------------------|----------------------------------|---------------|---------------|-------|----|-----------|
| 10/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1400 | \$ | 2,776.00  |
| 10/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1401 | \$ | 21,956.00 |
| 10/04/2019 | FRANCISCO CABADAS VARGAS         | FRANCISCO CABADAS VARGAS         | CAVF930117TT6 | REFACCIONARIA | B630  | \$ | 3,656.00  |
| 10/04/2019 | FRANCISCO CABADAS VARGAS         | FRANCISCO CABADAS VARGAS         | CAVF930117TT6 | REFACCIONARIA | B631  | \$ | 8,014.99  |
| 10/04/2019 | FRANCISCO CABADAS VARGAS         | FRANCISCO CABADAS VARGAS         | CAVF930117TT6 | REFACCIONARIA | B633  | \$ | 3,849.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3090 | \$ | 1,271.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3094 | \$ | 6,228.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3091 | \$ | 431.00    |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3088 | \$ | 3,674.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3093 | \$ | 4,313.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3092 | \$ | 2,452.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3096 | \$ | 2,625.00  |
| 10/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA   | MARIA DEL ROCIO PADILLA MAGAÑA   | PAMR670608NG6 | FERRETERIA    | A3089 | \$ | 6,012.00  |
| 11/04/2019 | MARIA ELIZA RENTERIA VAZQUEZ     | MARIA ELIZA RENTERIA VAZQUEZ     | REVE640701PB9 | MUEBLERIA     | AAA19 | \$ | 11,333.00 |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1408 | \$ | 1,017.00  |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1402 | \$ | 463.00    |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1403 | \$ | 140.00    |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1404 | \$ | 480.00    |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1405 | \$ | 522.00    |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1407 | \$ | 508.80    |
| 11/04/2019 | PONCIANO DIAZ AVILA              | PONCIANO DIAZ AVILA              | DIAP7405032G5 | TALLER        | A1409 | \$ | 19,720.00 |
| 11/04/2019 | FRANCISCO CABADAS VARGAS         | FRANCISCO CABADAS VARGAS         | CAVF930117TT6 | REFACCIONARIA | B632  | \$ | 1,965.00  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD2 | REFACCIONARIA | B706  | \$ | 23,950.06 |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD2 | REFACCIONARIA | B709  | \$ | 7,960.01  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD2 | REFACCIONARIA | B710  | \$ | 3,259.99  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B714  | \$ | 2,180.01  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B716  | \$ | 6,800.01  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B718  | \$ | 2,040.00  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B717  | \$ | 8,540.01  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B715  | \$ | 9,160.01  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B713  | \$ | 10,080.01 |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B712  | \$ | 6,880.00  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B711  | \$ | 3,060.01  |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS | MARIA DE LA LUZ CHAVEZ CONTRERAS | CACL710909RD3 | REFACCIONARIA | B708  | \$ | 5,420.01  |

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|------------|--------------------------------------------|--------------------------------------------|---------------|--------------------------------|--------|----|------------|
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS           | MARIA DE LA LUZ CHAVEZ CONTRERAS           | CACL710909RD3 | REFACCIONARIA                  | B707   | \$ | 6,800.01   |
| 11/04/2019 | MARIA DE LA LUZ CHAVEZ CONTRERAS           | MARIA DE LA LUZ CHAVEZ CONTRERAS           | CACL710909RD3 | REFACCIONARIA                  | B705   | \$ | 6,800.01   |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3104  | \$ | 218.00     |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3099  | \$ | 1,465.00   |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3098  | \$ | 3,562.00   |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3101  | \$ | 602.00     |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3103  | \$ | 69,123.00  |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3100  | \$ | 5,835.40   |
| 11/04/2019 | MARIA DEL ROCIO PADILLA MAGAÑA             | MARIA DEL ROCIO PADILLA MAGAÑA             | PAMR670608NG6 | FERRETERIA                     | A3089  | \$ | 3,100.00   |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1784  | \$ | 4,601.72   |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1785  | \$ | 571.88     |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1786  | \$ | 1,281.00   |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1787  | \$ | 2,093.80   |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1788  | \$ | 4,548.36   |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1789  | \$ | 2,161.08   |
| 11/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1790  | \$ | 10,371.56  |
| 11/04/2019 | CONSTRUCTORA ALYAG SA DE CV                | CONSTRUCTORA ALYAG SA DE CV                | CAL171010BG2  | RENTA DE MAQUINARIA            | 3330   | \$ | 222,604.00 |
| 12/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1791  | \$ | 1,769.00   |
| 12/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1792  | \$ | 4,467.16   |
| 12/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1793  | \$ | 31,998.60  |
| 12/04/2019 | ANTONIO CORONA CHAVEZ                      | ANTONIO CORONA CHAVEZ                      | COCA650117SK9 | REFACCIONARIA                  | Z1794  | \$ | 2,582.16   |
| 12/04/2019 | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE CV | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE CV | AEM180717U64  | TALLER SOLDADURIA              | 151    | \$ | 17,400.00  |
| 12/04/2019 | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE CV | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE CV | AEM180717U64  | TALLER SOLDADURIA              | 150    | \$ | 6,994.80   |
| 22/04/2019 | PAPELERIA ARTIPAPEL ZAPOTLAN               | PAPELERIA ARTIPAPEL ZAPOTLAN               | METC671120GJA | PAPELERIA                      | 1382   | \$ | 2,036.00   |
| 22/04/2019 | PAPELERIA ARTIPAPEL ZAPOTLAN               | PAPELERIA ARTIPAPEL ZAPOTLAN               | METC671120GJA | PAPELERIA                      | 1380   | \$ | 13,750.19  |
| 22/04/2019 | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE CV | ACEROS Y ESTRUCTURAS MORECHA S DE RL DE CV | AEM180717U64  | TALLER SOLDADURIA              | 155    | \$ | 17,052.00  |
| 23/04/2019 | SERVICIO JILOTLAN SA DE CV                 | SERVICIO JILOTLAN SA DE CV                 | SJI970906NJ0  | PEMEX                          | A7409  | \$ | 148,869.70 |
| 24/04/2019 | J. JESUS HERNANDEZ ALVAREZ                 | J. JESUS HERNANDEZ ALVAREZ                 | HEAJ7907213B2 | SISTEMA DE AUDIO               | B62    | \$ | 4,798.00   |
| 25/04/2019 | GABRIEL OCHOA OLVERA                       | GABRIEL OCHOA OLVERA                       | OOOG7709226L9 | TIENDA DE UNIFORMES DEPORTIVOS | AB3569 | \$ | 15,625.20  |
| 25/04/2019 | SALVADOR VILLANUEVA MAGAÑA                 | SALVADOR VILLANUEVA MAGAÑA                 | VIMS661014CV3 | TIENDA DE UNIFORMES DEPORTIVOS | 946    | \$ | 1,948.00   |
| 26/04/2019 | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V        | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V        | RAV9207275N0  | REFACCIONARIA                  | S60876 | \$ | 5,262.08   |
| 26/04/2019 | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V        | ROCA AUTOMOTRIZ VALLARTA,S.A DE C.V        | RAV9207275N0  | REFACCIONARIA                  | S60875 | \$ | 4,263.36   |

|            |                           |                           |               |            |       |    |           |
|------------|---------------------------|---------------------------|---------------|------------|-------|----|-----------|
| 26/04/2019 | RICARDO MUÑOZ QUIROZ      | RICARDO MUÑOZ QUIROZ      | MUQR720203JG3 | JUGUETERIA | A8507 | \$ | 44,917.52 |
| 29/04/2019 | RIGOBERTO GOMEZ REBOLLEDO | RIGOBERTO GOMEZ REBOLLEDO | GORR640815FQ4 | TALLER     | AAA1  | \$ | 18,200.00 |

|        |    |              |
|--------|----|--------------|
| TOTAL: | \$ | 2,259,214.66 |
|--------|----|--------------|

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| FECHA DE ACTUALIZACIÓN: 02/05/2019 |
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